

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Labour Employment Training and Factories Department– Sanction for an amount of Rs.25,250/- to the Peacock packers and movers for shifting of the Department Files and Disposals etc., from Secretariat Hyderabad to Secretariat Velagapudi, Guntur District - Orders – Issued.

G.O.RT.No. 282

Dated: 13-08-2018

Read the following:

1. GAD01- OPOMOBLDG (INST)/1/2018-AS-OM-GAD, GA (OM.II) Dept., dt.25.05.2018(copy communicated to all sections).
2. Govt., Letter. 1498126/OP/A2/2018, dt:26.07.2018
3. Bills from Peacock packers and movers, dt:28.07.2018.

ORDER:

In the reference 1st read above the GA(OM.II) Department, directed all the Departments to shift the files/disposals located in the respective Blocks, which are required for future reference from Hyderabad to Amaravati. And also directed to list out the furniture items, electrical items, computer systems, printers, Xerox machines and other items located in their respective Departments duly preparing a statement before the Chowkidars and furnish the list to GA(OM.II) Department by 30.06.2018 along with keys of their blocks.

2. Accordingly, in the reference 2nd read above, Government have entrusted the above work of this Department Files and Disposals etc., to peacock packer and movers to move from Hyderabad to A.P., Secretariat Velagapudi.

3. Consequent on the above instruction the Peacock packers and movers has shifted all the above said goods from Hyderabad to Velagapudi and enclosed necessary Bills in the 3rd read above, requesting to sanction an amount of Rs.25,250/- Towards shifting charges.

4. Accordingly after careful consideration, Government hereby accord sanction for an amount of Rs.25,250/- (Rupees Twenty Five Thousand Two Hundred and Fifty only) towards shifting of Files and Disposals etc., of this Department from Hyderabad to Interim Secretariat Complex, Velagapudi by the M/s Peacock packers and movers, Hyderabad as instructed by General Administration Department.

5. The expenditure sanctioned in para 4 above shall be debited to "2251. Secretariat Social Services, 090 – Secretariat, SH (016) – Labour Employment Training & Factories Department, 130 – Office Expenses, 132- Other Office Expenses".

6. The Labour Employment Training & Factories (O.P.Claims) Department are requested to draw the above amount and credited to in to the their Account.No. 100010203012214, Ranga Reddy Bank, The Ranga Reddy CO-OP, Urban Bank Ltd., IFSC Code:KKBKORRUB01.

7. This order does not require the concurrence of Finance Department as per Rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. UMAMAHESWARA RAO
ADDITIONAL SECRETARY TO GOVERNMENT

To

The Labour Employment Training& Factories (OP-claims) Department.

Copy to:-

The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.

SF/SC.

// FORWARDED::BY ORDER //

SECTION OFFICER